

**EXHIBIT I**

**Detailed Expense Records for Segal Consulting**



Official Committee of Retirees in the  
Commonwealth of Puerto Rico  
c/o Jenner and Block LLP

Client Number: 14812

**TRAVEL EXPENSES**

2/6/2018 Jacob Libauskas airfare	\$757.30
2/6/2018 Jacob Libauskas additional airfare fees	\$54.83
2/6/2018 Matt Strom airfare	\$1,034.58
<b>TOTAL FOR: FLIGHTS</b>	<b>\$1,846.71</b>
2/6/2018 Matt Strom Breakfast	\$6.63
2/6/2018 Matt Strom food at airport	\$7.55
2/6/2018 Matt Strom and Jacob Libauskas dinner	\$45.44
2/7/2018 Matt Strom Breakfast	\$12.27
2/7/2018 Matt Strom and Jacob Libauskas lunch	\$42.13
<b>TOTAL FOR: MEALS</b>	<b>\$114.02</b>
2/6/2018 Jacob Libauskas UBER to airport	\$40.48
2/6/2018 Matt Strom UBER to airport	\$59.06
2/6/2018 Matt Strom Taxi to Hotel	\$27.00
2/8/2018 Jacob Libauskas UBER to home	\$32.33
2/8/2018 Matt Strom UBER to home	\$46.47
<b>TOTAL FOR: TAXI</b>	<b>\$ 205.34</b>
2/6/2018 Jacob Libauskas hotel	\$830.30
2/6/2018 Matt Strom hotel	\$1,019.42
<b>TOTAL FOR: HOTEL</b>	<b>\$ 1,849.72</b>
<b>Total Disbursements</b>	<b>\$ 4,015.79</b>